## Change Order Form

	Puntant Titin	Oronk & De	mineanoo Bark imni	rovemente - Dh	raee II
Maria Maria Albania A	Contractor: Ottel	cr Creek & Renissance Park improvements - Phase ii Con-Struct 305 S. Dayton Ave., Ames, Iowa 50010 Finance Project Code:			
A n l r a n r r	Address:				
Ankeny	Finance Budget Code:	Finance Project Code:			
Sringing 81 ndf tagathus	Vendor Project or Invoice #:	108.0811A PO#			
		March 1,	2010 Ve	ndor#	
Change Order Number:	1				
Change Order Date:	April 19, 2010				
Purpose of Change Order:					
2750 CY of the excess fill to be site to be stripped, stockpiled a Details of Change Order:		ng NE 36th	St., east of NE Del	aware Ave. To	ppsoll on deposit
[ # ] D	DESCRIPTION	UNITS	QUANTITY CHANGE		EXTENDED PRICE
1 Earthwork: Reduction	in Hauling Distance for Excess Fill	LS	1	\$ 5,555.00	\$ 5,555.00
2		<u> </u>			\$ -
3					\$ - \$ -
4			· · · · · · · · · · · · · · · · · · ·		\$ -
5				<u> </u>	\$ -
6 7					\$ -
8					\$ -
9					\$ -
10					\$
Change Order Nun	nber 1 makes the fol	lowing a	djustments to t	he contract:	\$ 5,555.00
Contractor Accepted: Con-Struct			Record of Change Orders		
21.7			# Date		Amount \$246,598.50
Ву:		<b>-</b> .			\$5,555.00
- 1 /a /m			1 CO		\$0,000,00
Date: 4701/10		-	3		
			4		
Engineer Approved:	Snyder & Associates, Inc.		5		
			6		
But Int		_	7		
			8		
Date: 4/12/2010		_	9		
4.			10		
	636 . = 6 A ml m		11 12		<u></u>
Owner Accepted:	City of Ankeny	_	13		
вугожь	Title: PARKEL RESERVE	لم	14		
БУДДУЛОС	INC. COLUMNIA	<u> </u>	15		
Date:			16		

20 Revised Contract amount

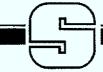
\$241,043.50

Attest for Owner:

By:

Date:

Title:



ENGINEERS & PLANNERS

(\$15) 964-2020

(712) 243-6505

(319) 362-9394

(712) 322-3202

April 12, 2010

Mr. Todd Redenius City of Ankeny 210 S. Ankeny Blvd. Ankeny, Iowa 50023

RE:

CHANGE ORDER NO. 1

OTTER CREEK & RENAISSANCE PARK IMPROVEMENTS - PHASE II PROJECT NO. 108.0811A

Dear Mr. Redenius:

Enclosed are three (3) copies of Change Order No. 1. The Change Order includes a reduction of earthwork due to a decrease in the distance required for hauling and depositing excess fill material. This change results in a reduction of \$5,555.00, and brings the total contract amount to \$241,043.50. We recommend approval of Change Order No. 1.

Please contact me should you have any questions. We will be in attendance at the April 19, 2010 Council Meeting to answer any questions regarding this Change Order.

Sincerely,

SNYDER & ASSOCIATES, INC.

Diane Goering, ASLA

Enclosures